GOVERNMENT OF TELANGANA ABSTRACT

ELECTIONS – Preparation of Photo Electoral Rolls in the State – M/s. APTOnline Limited is appointed as State Level Agency (SLA) for providing Technical Manpower – Payment of remuneration of **Rs.33,80,046**/- for the months of **July and August, 2017** towards the deployment of personnel – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 2469 Dated: 27-11-2017Read the following:-

Ref:- 1. Lr.No.1258/Eles.E/A2/2016-2. Dt.12.04.2016.

2. Lr.No.1258/Eles.E/A2/2016-9, Dt.24.03.2017.

3. G.O.Rt.No.1865, Finance (EBS.I) Dept., Dt.20.11.2017.

 M/s APTOnline Limited, Invoice No.APT1718GSTTS0025, Dt.31.07.2017 and APT1718GSTTS0143, Dt.31.08.2017.

@@@

ORDER:-

In pursuance of the agreement in the reference 1st and 2nd read above, M/s. APTOnline Limited has requested to pay an amount of **Rs.33,80,046/-** towards the charges for providing Technical Manpower (SLA) for the months of **July and August, 2017** to 1 Programmer, 1 Asst., Programmer, 31 IT Support and 31 Jr.IT Support working in the O/o the District Election Officers in Telangana and O/o the CEO, Telangana. Hyd., the details of pay is as follows:

SI. No.	Month	Salary Technical Manpower [SLA] working in the Districts of T.S & O/o CEO	CGST @ 9%	SGST @9%	Total
1	July, 2017	Rs.14,46,346/ -	Rs.1,30,171/	Rs.1,30,171/-	Rs.17,06,688/-
2	August, 2017	Rs.14,18,100/ -	Rs.1,27,629/ -	Rs. 1,27,629/-	Rs.16,73,358
	TOTAL	•	•		Rs.33,80,046/-

- 2. As per clause 12 of the agreement, the SLA will be paid remuneration on a monthly basis based on the claim to be submitted by the SLA supported by certificate of attendance and satisfactory performance of the professionals engaged in each location. The total remuneration for 12 months period has been fixed at Rs. 1,73,56,152/- per annum excluding service tax.
- 3. Accordingly, after consideration of the proposal of M/s. APOnline Limited, sanction is hereby accorded for an amount of **Rs.33,80,046/-** (Rupees Thirty three lakhs eighty thousand and forty six only) towards remuneration for the months of **July and August, 2017** for the personnel deployed by M/s APTOnline Limited, Hyderabad.
- 4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "2015 Elections MH 108 Issue of Photo Identity Cards to Voters G.H.25 State Sector Schemes S.H.(04) Photo Identity Cards to Voters 280 Professional

Services / 284 Other Payments" and shall be met from the funds from B.E.2017-18 as provided in reference $3^{\rm rd}$ read above.

(P.T.O)

- 5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of "M/s. APTOnline Limited" A/c No.05452050000108, HDFC Bank Ltd., HITEC CITY Branch, IFSC Code:HDFC0000545, MICR Code: 500240002, PAN Card No.AADCA9829R.
- 6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills against the funds provided in B.E.2017-2018.
- 7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ANOOP SINGH
CHIEF ELECTORAL OFFICER (FAC) &
SPECIAL SECRETARY TO GOVERNMENT

To

M/s. APTOnline Limited.

The G.A. (Claims.C) Dept., Telangana., Sectt., Hyd.,.

The Pay and Accounts Officer, Telangana., Sectt., Hyd.,

The Director of Treasuries & Accounts, Telangana., Hyd.,

The Dy.P.A.O., Sectt., Branch, Telangana., Hyd.,

Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER